

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

PATRICK J REED
JACQUELINE N REED
Debtor(s)

Case No.:19-23693

Ronda J. Winnecour
Movant
vs.
No Repondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/20/2019 and confirmed on 11/18/2019 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		103,405.00
Less Refunds to Debtor	3,459.78	
TOTAL AMOUNT OF PLAN FUND		99,945.22

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,100.00	
Trustee Fee	5,153.54	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		8,253.54

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	MIDFIRST BANK	0.00	46,795.02	0.00	46,795.02
	Acct: 9914				
	MIDFIRST BANK	1,184.57	1,184.57	0.00	1,184.57
	Acct: 9914				
	CITIZENS BANK NA	21,046.71	21,046.71	2,568.97	23,615.68
	Acct: 1941				
	KEYBANK NA**	11,272.08	11,272.08	1,427.09	12,699.17
	Acct: 2887				
					84,294.44

Priority					
	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PATRICK J REED	0.00	0.00	0.00	0.00
	Acct:				
	PATRICK J REED	1,524.78	1,524.78	0.00	0.00
	Acct:				
	PATRICK J REED	387.00	387.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	PATRICK J REED	1,161.00	1,161.00	0.00	0.00
	Acct:				
	PATRICK J REED	387.00	387.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	3,100.00	3,100.00	0.00	0.00
	Acct:				
*** N O N E ***					
Unsecured					
	ECMC(*)	13,038.90	1,163.02	0.00	1,163.02
	Acct: 9711				
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct:				
	ALLY FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 3472				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: 1617				
	BARCLAYS BANK DELAWARE	0.00	0.00	0.00	0.00
	Acct: 7991				
	BBY/CBNA	0.00	0.00	0.00	0.00
	Acct: 9454				
	COMENITY BANK++	0.00	0.00	0.00	0.00
	Acct: 0203				
	COMENITY BANK++	0.00	0.00	0.00	0.00
	Acct: 6122				
	US DEPARTMENT OF EDUCATION	17,005.55	1,516.84	0.00	1,516.84
	Acct: 9711				
	DISCOVER BANK(*)	10,700.17	954.42	0.00	954.42
	Acct: 1182				
	DEPARTMENT STORES NATIONAL BANK/I	0.00	0.00	0.00	0.00
	Acct: 9073				
	FED LOAN SERVICING++	0.00	0.00	0.00	0.00
	Acct: 0002				
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct: 0316				
	KEYBANK NA**	0.00	0.00	0.00	0.00
	Acct: 7430				
	FORBES HOSPITAL++	0.00	0.00	0.00	0.00
	Acct:				
	HUNTINGTON NATIONAL BANK(*)	0.00	0.00	0.00	0.00
	Acct: 9734				
	JARED	0.00	0.00	0.00	0.00
	Acct: 1858				
	KAY JEWELERS	0.00	0.00	0.00	0.00
	Acct: 8019				
	KOHL'S++	0.00	0.00	0.00	0.00
	Acct: 8941				
	SLM BANK	1,059.08	94.47	0.00	94.47
	Acct: 9711				
	SLM BANK	551.93	49.23	0.00	49.23
	Acct: 9711				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 7833				
	JEFFERSON CAPITAL SYSTEMS LLC*	4,161.69	371.21	0.00	371.21
	Acct: 3732				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 2994				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	JEFFERSON CAPITAL SYSTEMS LLC*	528.17	47.11	0.00	47.11
	Acct: 0008				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 3932				
	UPMC HEALTH SERVICES	620.30	55.33	0.00	55.33
	Acct: 9711				
	PNC BANK	35,266.06	3,145.61	0.00	3,145.61
	Acct: 9711				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 0008				
	STERN & EISENBERG LP	0.00	0.00	0.00	0.00
	Acct:				
					<hr/> 7,397.24
TOTAL PAID TO CREDITORS					91,691.68
TOTAL CLAIMED					
PRIORITY		0.00			
SECURED		33,503.36			
UNSECURED		82,931.85			

Date: 03/11/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
 #30399
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